

Receiving Report

Date: 15-0130

Batch No: 131420

Supplier: East coast

Dart P/O: 27253

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 512970
Date Printed: 1/28/2015
Time: 4:38:35 PM
of Items: 9
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/28/2015

Terms: NET 30

Weight: 25

Ship Via: FED.EX.P1

Order Date: 1/28/2015

Cust. PO#: PO27253

of Boxes: 1

Ship Date: 1/28/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 460295

Customer #: 16754

AWB: 6244 7803 0689

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	NAS43DD3-16N SPACER	30.00	0.00	NE			
2	MS21075L08N NUTPLATE	300.00	0.00	NE			
3	AN3-5A BOLT UNDRILLED	600.00	0.00	NE			
4	AN3-7A BOLT UNDRILLED	200.00	0.00	NE			
5	AN3C4A BOLT UNDRILLED S/S	1000.00	0.00	NE			
6	AN3C5A BOLT UNDRILLED S/S	500.00	0.00	NE			
7	AN4-16A BOLT UNDRILLED	100.00	0.00	NE			
8	AN525-10R6 SCREW	100.00	0.00	NE			
9	MS35207-262 SCREW	100.00	0.00	NE			

Special Instructions:

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Invoice

Original

Invoice #: 512970
Date Printed: 1/28/2015
Time: 4:38:23 PM
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To:

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ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

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ATTN: RECEIVING
1270 ABERDEEN STREET
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CANADA

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Ship Date: 1/28/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 460295

Customer #: 16754

AWB: 6244 7803 0689

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	NAS43DD3-16N SPACER	30.00	0.00	NE	0.4000	EA	\$12.00
2	MS21075L08N NUTPLATE	300.00	0.00	NE	0.3800	EA	\$114.00
3	AN3-5A BOLT UNDRILLED	600.00	0.00	NE	0.0900	EA	\$54.00
4	AN3-7A BOLT UNDRILLED	200.00	0.00	NE	0.1200	EA	\$24.00
5	AN3C4A BOLT UNDRILLED S/S	1000.00	0.00	NE	0.3500	EA	\$350.00
6	AN3C5A BOLT UNDRILLED S/S	500.00	0.00	NE	0.3700	EA	\$185.00
7	AN4-16A BOLT UNDRILLED	100.00	0.00	NE	0.2800	EA	\$28.00
8	AN525-10R6 SCREW	100.00	0.00	NE	0.1200	EA	\$12.00
9	MS35207-262 SCREW	100.00	0.00	NE	0.1000	EA	\$10.00

*** Order Complete ***

Special Instructions:

SubTotal: \$789.00

Tax Total: \$0.00

Misc Charge: \$0.00

Freight: \$0.00

Total: \$789.00

USD

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 512970

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27253	1/28/2015	6244 7803 0689

Part No.	Description	Cond	Qty	S/L	
NAS43DD3-16N	SPACER	NE	30	23	
MFR: MINI MAC	ECCN#: 9A991				
LOT: 0081197	SCHB#: 7616.10.1000				
MS21075L08N	NUTPLATE	NE	300	39	
MFR: ALCOA	ECCN#: 9A991.d				
LOT: 58405	SCHB#: 7318.16.0000				
AN3-5A	BOLT UNDRILLED	NE	600	32	
MFR: AFC	ECCN#: 9A991				
LOT: 22301	SCHB#: 7318.15.2000				
AN3-7A	BOLT UNDRILLED	NE	200	27	
MFR: AFC	ECCN#: 9A991				
LOT: 16972	SCHB#: 7318.15.2000				
AN3C4A	BOLT UNDRILLED S/S	NE	1000	27	
MFR: MAC	ECCN#: 9A991				
LOT: 68521	SCHB#: 7318.15.2091				
AN3C5A	BOLT UNDRILLED S/S	NE	500	21	
MFR: _MAC	ECCN#: 9A991				
LOT: 65025	SCHB#: 7318.15.2091				
AN4-16A	BOLT UNDRILLED	NE	100	20	
MFR: AFC	ECCN#: 9A991				
LOT: 23009	SCHB#: 7318.15.2000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 512970

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
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Customer PO	Ship Date	Airway Bill Number
PO27253	1/28/2015	6244 7803 0689

Part No.	Description	Cond	Qty	S/L	
AN525-10R6	SCREW	NE	100	42	
MFR: MAC	ECCN#: 9A991				
LOT: 61820	SCHB#: 7318.15.2000				
MS35207-262	SCREW	NE	100	24	
MFR: CRESCENT	ECCN#: 9A991				
LOT: 76876	SCHB#: 7318.15.4000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27253**

Purchase Order Date 1/28/2015

PO Print Date 1/28/2015

Page Number 1 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS43DD3-16N	SPACER	1/29/2015 Yes 1/29/2015		30.00 Each	\$0.40	\$12.00
Line Total:							\$12.00
2	MS21075L08N	Nut Plate	1/29/2015 Yes 1/29/2015		300.00 Each	\$0.38	\$114.00
Line Total:							\$114.00
3	AN3-5A	Bolt	1/29/2015 Yes 1/29/2015	FN	600.00 Each	\$0.09	\$54.00

8015-01-30

Note:

1/28/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27253

Purchase Order Date 1/28/2015

PO Print Date 1/28/2015

Page Number 2 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Total: \$54.00

4	AN3-7A	Bolt	1/29/2015	FN	200.00	✓	\$0.12	\$24.00
			Yes		Each			
			1/29/2015					

Line Total: \$24.00

5	AN3C4A	Bolt	1/29/2015	FN	1,000.00	✓	\$0.35	\$350.00
			Yes		Each			
			1/29/2015					

Line Total: \$350.00

6	AN3C5A	Bolt	1/29/2015	FN	500.00	✓	\$0.37	\$185.00
			Yes		Each			
			1/29/2015					

Line Total: \$185.00

5015-01-30

Note:

1/28/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27253**

Purchase Order Date 1/28/2015

PO Print Date 1/28/2015

Page Number 3 of 4

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

7	AN4-16A	Bolt	1/29/2015 Yes 1/29/2015	FN	100.00 Each	\$0.28	\$28.00
Line Total:							\$28.00
8	AN525-10R6	Screw	1/29/2015 Yes 1/29/2015	FN	100.00 Each	\$0.12	\$12.00
Line Total:							\$12.00
9	MS35207-262	Screw	1/29/2015 Yes 1/29/2015		100.00 Each	\$0.10	\$10.00
Line Total:							\$10.00

SP15-01-30

Note:

1/28/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27253

Purchase Order Date 1/28/2015

PO Print Date 1/28/2015

Page Number 4 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

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Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

10	71401-45	PROCUREMENT QUALITY CLAUSES	1/29/2015	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

1/29/2015

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

8815-01-30

Line Total: \$0.00

PO Total: \$789.00

CL U

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/28/2015